

12/31/2022 - 12/31/2022

Qtr 1 1/1/22 - 3/31/22

[illegible]

(this number should be the same as cell q16)
(this number should be the same as cell q15)

(this number should be the same as cell q15)

4/13/22	5/4/22	5/11/22	5/18/22	5/25/22	6/1/22	6/8/22	ck date	ck date	ck date
642.00	220.00	316.00	236.00	252.00	236.00	204.00			
(44.00)	(4.00)	(13.00)	(5.00)	(6.00)	(5.00)	(3.00)			
(39.80)	(13.64)	(19.59)	(14.63)	(15.62)	(14.63)	(12.65)			
Medicare	(3.19)	(4.58)	(3.42)	(3.65)	(3.42)	(2.96)	0.00	0.00	0.00
FICA	(9.31)	(6.75)	(9.70)	(7.25)	(7.74)	(7.25)	0.00	0.00	0.00
State (PA)	(19.71)	(9.70)	(7.25)	(7.74)	(7.25)	(6.26)	0.00	0.00	0.00
FICA UC (SUTA)	(0.39)	(0.13)	(0.14)	(0.15)	(0.14)	(0.12)	0.00	0.00	0.00
Local	(6.42)	(2.20)	(3.16)	(2.52)	(2.36)	(2.04)	0.00	0.00	0.00
Misc Deduction	(5.00)	(1.00)	(1.00)	(1.00)	(1.00)	(1.00)			
Set Pay	517.37	189.08	264.78	202.20	215.31	202.20	175.97	0.00	0.00

(this number should be the same as cell q30)

(this number should be the same as cell q29)

(this number should be the same as cell d71)
(this number should be the same as cell d70)